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Trustee

8 **UNITED STATES BANKRUPTCY COURT**
9 **CENTRAL DISTRICT OF CALIFORNIA**

10 **NORTHERN DIVISION**

11 In re
12 HVI CAT CANYON, INC.,
13 Debtor.

Case No. 9:19-bk-11573-MB
Chapter 7

14 **DECLARATION OF MARIBEL
AGUILERA IN SUPPORT OF:**

15 **MOTION FOR ORDERS: (I)(A)
APPROVING BIDDING PROCEDURES
FOR THE SALE OF SUBSTANTIALLY
ALL OF THE ESTATE'S ASSETS, (B)
APPROVING PROCEDURES FOR
ASSUMPTION AND ASSIGNMENT OF
CERTAIN EXECUTORY CONTRACTS
AND UNEXPIRED LEASES, INCLUDING
NOTICE OF PROPOSED CURE
AMOUNTS, (C) AUTHORIZING AND
APPROVING THE SELECTION OF A
STALKING HORSE BIDDER, (D)
APPROVING EXPENSE
REIMBURSEMENT, (E) SCHEDULING
(I) AN AUCTION AND (II) A SALE
HEARING, (F) APPROVING THE FORM
AND MANNER OF ALL PROCEDURES,
PROTECTIONS, SCHEDULES, AND
AGREEMENTS, AND (G) GRANTING
RELATED RELIEF; AND (II)(A)
APPROVING SALE OF
SUBSTANTIALLY ALL OF THE
ESTATE'S ASSETS, (B) AUTHORIZING
THE ASSUMPTION AND ASSIGNMENT
OF CERTAIN EXECUTORY
CONTRACTS AND UNEXPIRED
LEASES, AND (C) GRANTING
RELATED RELIEF [DOCKET NO. 1221]**

DECLARATION OF MARIBEL AGUILERA

I, Maribel Aguilera, hereby declare under penalty of perjury:

1. I am the principal of Aguilera Title and Land Services, which serves as special title review consultant to Michael A. McConnell, Chapter 11 trustee (the “Trustee”) of HVI Cat Canyon, Inc. (the “Debtor”).

6 2. I submit this declaration to aid the Court and parties in support of the Trustee's
7 *Notice of Motion and Motion for Orders: (I)(A) Approving Bidding Procedures for the Sale of*
8 *Substantially all of the Estate's Assets, (B) Approving Procedures for Assumption and Assignment*
9 *of Certain Executory Contracts and Unexpired Leases, Including Notice of Proposed Cure*
10 *Amounts, (C) Authorizing and Approving the Selection of a Stalking Horse Bidder, (D) Approving*
11 *Expense Reimbursement, (E) Scheduling (i) an Auction and (ii) a Sale Hearing, (F) Approving the*
12 *Form and Manner of all Procedures, Protections, Schedules, and Agreements, and (G) Granting*
13 *Related Relief; and (II)(A) Approving Sale Of Substantially All Of the Estate's Assets, (B)*
14 *Authorizing the Assumption and Assignment of Certain Executory Contracts and Unexpired*
15 *Leases, and (C) Granting Related Relief [Doc. no. 1221] (the "Motion") filed on August 25, 2020.¹*

16 3. Unless otherwise indicated, the facts set forth herein are based upon my personal
17 knowledge and/or my opinions based on my knowledge and experience. If called as a witness, I
18 could and would testify competently to the facts contained in this declaration.

19 4. My relevant background is as follows: I have worked for oil and gas companies on
20 the Central Coast as a petroleum landman, developing a unique set of skills dealing with mineral
21 interests in Santa Barbara County and other land and title issues as well as natural resource law in
22 general. I have over 10 years of experience in the energy sector. I became an attorney in
23 November 2014. I am actively involved in the industry as a member of the board of the National
24 Association of Royalty Owners-California. I am one of a limited number of "Landmen" located in

²⁷ ²⁸ ¹ Capitalized Terms used but not otherwise defined herein shall have the meanings ascribed to them in the Motion.

1 Santa Maria, California, that have experience running oil and gas title for mineral and royalty
2 interests.

3 5. Based on Proof of Claim No. 79 filed by Santa Barbara County in the Debtor's
4 bankruptcy case for taxes, penalty amounts and interest owing, I prepared a chart which analyzed
5 the sum of the property taxes owing with respect to only the leases that Team Maria Joaquin,
6 L.L.C. and Maria Joaquin Basin, L.L.C. (the "Buyer" or "Stalking Horse Bidder") is taking, which
7 is attached hereto as Exhibit "1" and incorporated herein by this reference.

8 6. Based on my analysis and the property tax breakdown for what the Buyer is taking,
9 the net amount owing for taxes for Santa Barbara County as of October 2, 2020 is \$5,713,229.47,
10 which is comprised of \$2,155,149.34 in disputed penalties and interest and they will increase per
11 diem

12 7. Based on my analysis and the property tax breakdown for what the Buyer is taking,
13 the net amount owing for taxes for Kern County as of October 2, 2020 is \$63,909.18, which is
14 comprised of \$11,642.60 in disputed penalties and interest and they will increase per diem

15
16 I declare under penalty of perjury under the laws of the United States of America that the
17 foregoing is true and correct. Executed on October 2, 2020 at Santa Maria, California.

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20 MARIBEL AGUILERA
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EXHIBIT 1

HVI Cat Canyon -Tax Liabilities in Santa Barbara County and Kern County

EXHIBIT 1

Lease	PIN	Tax Bill No:	20191120630	20181120805	20171120948	20161121075	20151121227
Escalle	401-020-060	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/20/2016
		Tax	\$5,281.24	\$6,306.60	\$15,886.10	\$21,016.56	\$34,830.06
		Penalty	\$264.06	\$630.66	\$1,588.60	\$2,101.64	\$3,483.00
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$158.73	\$1,513.58	\$6,672.16	\$12,609.92	\$27,167.44
		Total Billed	\$5,733.73	\$8,480.84	\$24,176.86	\$35,758.12	\$65,510.50
		Payments	(\$2,640.62)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$3,093.11	\$8,480.84	\$24,176.86	\$35,758.12	\$65,510.50

Los Flores	401-030-057	Tax Bill No:	20191120646	20181120823	20171120966	20161121093	20151121247
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/20/2016
		Tax	\$1,702.10	\$1,429.90	\$446.14	\$842.08	\$1,835.34
		Penalty	\$85.10	\$142.98	\$44.60	\$84.20	\$183.52
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$51.06	\$343.16	\$187.36	\$505.24	\$1,431.56
		Total Billed	\$1,868.26	\$1,946.04	\$708.10	\$1,461.52	\$3,480.42
		Payments	(\$851.05)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$1,017.21	\$1,946.04	\$708.10	\$1,461.52	\$3,480.42

Los Flores	401-030-059	Tax Bill No:	20191120647	20181120824	20171120966	20161121093	20151121248
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/20/2016
		Tax	\$89.60	\$75.26	\$96.60		
		Penalty	\$4.48	\$7.52	\$9.66		
		Cost	\$30.00	\$30.00	\$30.00		
		Additional Penalty	\$2.68	\$18.06	\$75.34		
		Total Billed	\$126.76	\$130.84	\$211.60		
		Payments	(\$44.80)	\$0.00	\$0.00		
		Total Due	\$81.96	\$130.84	\$211.60		

Bell	401-030-066	Tax Bill No:	20191120650	20181120827	20171120970	20161121097	20151121251
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Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$25,489.54	\$18,396.98	\$13,435.94	\$17,746.16	\$33,628.64
Penalty	\$1,274.47	\$1,839.68	\$1,343.58	\$1,744.60	\$3,362.86
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$764.68	\$4,415.26	\$5,643.08	\$10,647.68	\$26,230.32
Total Billed	\$27,558.69	\$24,681.92	\$20,452.60	\$30,198.44	\$63,251.82
Payments	(\$12,744.77)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$14,813.92	\$24,681.92	\$20,452.60	\$30,198.44	\$63,251.82

Tax Bill No:	20191120684	20181120861	201711121004	20161121131	20151121285
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/20/2016
Tax	\$12,040.16	\$8,374.84	\$5,960.60	\$7,527.26	\$14,581.08
Penalty	\$602.00	\$837.48	\$596.06	\$732.72	\$1,458.10
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$361.20	\$2,009.96	\$2,503.44	\$4,516.34	\$11,373.24
Total Billed	\$13,033.36	\$11,252.28	\$9,090.10	\$12,826.32	\$27,442.42
Payments	(\$6,020.08)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$7,013.28	\$11,252.28	\$9,090.10	\$12,826.32	\$27,442.42

401-060-060

Bell

Tax Bill No:	20191120686	20181120863	201711121006	20161121133	20151121287
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/20/2016
Tax	\$9,632.14	\$6,979.04	\$4,967.16	\$6,021.82	\$10,206.76
Penalty	\$481.60	\$697.90	\$496.70	\$602.18	\$1,020.66
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$288.96	\$1,674.96	\$2,086.20	\$3,613.08	\$7,961.26
Total Billed	\$10,432.70	\$9,381.90	\$7,580.06	\$10,267.08	\$19,218.68
Payments	(\$4,816.07)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$5,616.63	\$9,381.90	\$7,580.06	\$10,267.08	\$19,218.68

401-060-063

Bell

Tax Bill No:	20161121098	20151121252
Bill Date	9/21/2016	6/17/2016
Tax	\$2,588.00	\$1,431.02
Penalty	\$258.80	\$143.10
Cost	\$30.00	\$30.00

401-030-067

Blochman

Additional Penalty	\$1,552.80	\$1,116.18
Total Billed	\$4,429.60	\$2,720.30
Payments	\$0.00	\$0.00
Total Due	\$4,429.60	\$2,720.30

Tax Bill No:	20181120836	20171120979	20161121106	20151121260
Bill Date	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$167.26	\$122.16	\$184.86	\$357.76
Penalty	\$16.72	\$12.20	\$18.48	\$35.76
Cost	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$40.14	\$51.30	\$110.90	\$279.04
Total Billed	\$254.12	\$215.66	\$344.24	\$702.56
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$254.12	\$215.66	\$344.24	\$702.56

Tax Bill No:	20181120853	20171120996	20161121123	20151121277
Bill Date	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$167.26	\$122.16	\$3,142.56	\$11,805.80
Penalty	\$16.72	\$12.20	\$314.24	\$1,180.58
Cost	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$40.14	\$51.30	\$1,885.52	\$9,208.52
Total Billed	\$254.12	\$215.66	\$5,372.32	\$22,224.90
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$254.12	\$215.66	\$5,372.32	\$22,224.90

Palmer Stendel 401-040-079

Tax Bill No:	20191120723	20181120900	20171121043	20161121170	20151121325
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$37,244.02	\$35,589.16	\$16,290.84	\$27,458.70	\$83,713.00
Penalty	\$1,862.20	\$3,558.90	\$1,629.08	\$2,745.86	\$8,371.30
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$1,117.32	\$8,541.38	\$6,842.14	\$16,475.22	\$65,296.14
Total Billed	\$40,253.54	\$47,719.44	\$24,792.06	\$46,709.78	\$157,410.44
Payments	(\$18,622.01)	\$0.00	\$0.00	\$0.00	\$0.00

Hopkins 407-150-050

		Total Due	\$21,631.53	\$47,719.44	\$24,792.06	\$46,709.78	\$157,410.44
Union Sugar 413-120-056	Tax Bill No:	20191120748	20181120925	20171121071	20161121199	20151121356	
	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016	
	Tax	\$18,211.38	\$17,164.66	\$11,938.67	\$16,513.70	\$28,609.39	
	Penalty	\$922.86	\$1,738.12	\$1,207.00	\$1,671.88	\$2,893.18	
	Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	
	Additional Penalty	\$553.71	\$4,171.52	\$5,069.40	\$10,031.30	\$22,566.90	
	Total Billed	\$19,963.81	\$23,321.00	\$18,376.40	\$28,452.02	\$54,422.02	
	Payments	(\$9,228.62)	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Due	\$10,735.19	\$23,321.00	\$18,376.40	\$28,452.02	\$54,422.02	
Union Sugar 413-120-061	Tax Bill No:	20191120749	20181120926	20171121072	20161121200	20151121357	
	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016	
	Tax	\$1,011.74	\$548.89	\$382.11	\$528.08	\$914.11	
	Penalty	\$51.31	\$55.66	\$38.72	\$53.56	\$92.52	
	Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	
	Additional Penalty	\$30.79	\$133.62	\$162.64	\$321.36	\$721.78	
	Total Billed	\$1,138.44	\$776.06	\$618.64	\$940.52	\$1,769.68	
	Payments	(\$513.17)	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Due	\$625.27	\$776.06	\$618.64	\$940.52	\$1,769.68	
Union Sugar 413-150-054	Tax Bill No:	20191120750	20181120927	20171121073	20161121201	20151121358	
	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016	
	Tax	\$1,032.98	\$562.71	\$380.79	\$526.78	\$912.87	
	Penalty	\$52.37	\$57.06	\$38.58	\$53.42	\$92.40	
	Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	
	Additional Penalty	\$31.42	\$136.94	\$162.10	\$320.58	\$720.82	
	Total Billed	\$1,161.37	\$794.60	\$616.64	\$938.30	\$1,767.36	
	Payments	(\$523.79)	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Due	\$637.58	\$794.60	\$616.64	\$938.30	\$1,767.36	
Righetti 413-230-050	Tax Bill No:	20191120755	20181120932	20171121078	20161121206	20151121364	
	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	9/21/2015	

Tax	\$3,585.04	\$3,801.38	\$5,849.62	\$7,747.94	\$5,593.48
Penalty	\$179.25	\$380.12	\$584.96	\$774.78	\$559.34
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$107.55	\$912.32	\$2,456.84	\$4,648.76	\$4,362.90
Total Billed	\$3,901.84	\$5,123.82	\$8,921.42	\$13,201.48	\$10,545.72
Payments	(\$1,792.52)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$2,109.32	\$5,123.82	\$8,921.42	\$13,201.48	\$10,545.72

Tax Bill No:	20191120757	20181120934	20171121080	20161121208	20151121368
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$3,585.04	\$2,764.62	\$4,254.28	\$9,156.64	\$25,170.60
Penalty	\$179.25	\$276.46	\$425.42	\$915.66	\$2,517.06
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$107.55	\$663.50	\$1,786.78	\$5,493.98	\$19,633.06
Total Billed	\$3,901.84	\$3,734.58	\$6,496.48	\$15,596.28	\$47,350.72
Payments	(\$1,792.52)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$2,109.32	\$3,734.58	\$6,496.48	\$15,596.28	\$47,350.72

Bonetti	413-250-054	Tax Bill No:	20191120759	20181120936	20171121082	20161121210	20151121370
		Bill date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	9/21/2015
		Tax	\$25,095.24	\$25,204.40	\$38,797.78	\$44,352.50	\$90,871.86
		Penalty	\$1,254.76	\$2,520.44	\$3,879.76	\$4,435.24	\$9,087.18
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$752.85	\$6,049.04	\$16,295.06	\$26,611.50	\$70,880.04
		Total Billed	\$27,132.85	\$33,803.88	\$59,002.60	\$75,429.24	\$170,869.08
		Payments	(\$12,547.62)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$14,585.23	\$33,803.88	\$59,002.60	\$75,429.24	\$170,869.08

Morganti	413-270-051	Tax Bill No:	20191120759	20181120936	20171121082	20161121210	20151121370
		Bill date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	9/21/2015
		Tax	\$25,095.24	\$25,204.40	\$38,797.78	\$44,352.50	\$90,871.86
		Penalty	\$1,254.76	\$2,520.44	\$3,879.76	\$4,435.24	\$9,087.18
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$752.85	\$6,049.04	\$16,295.06	\$26,611.50	\$70,880.04
		Total Billed	\$27,132.85	\$33,803.88	\$59,002.60	\$75,429.24	\$170,869.08
		Payments	(\$12,547.62)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$14,585.23	\$33,803.88	\$59,002.60	\$75,429.24	\$170,869.08

Muscio	413-270-063	Tax Bill No:	20191120761	20181120938	20171121085	20161121214	20151121374
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	9/21/2015
		Tax	\$1,792.52	\$1,382.34	\$2,127.16	\$4,226.14	\$2,796.74
		Penalty	\$89.62	\$138.22	\$212.70	\$422.60	\$279.66
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$53.77	\$331.76	\$893.40	\$2,535.68	\$2,181.44
		Total Billed	\$1,965.91	\$1,882.32	\$3,263.26	\$7,214.42	\$5,287.84

Payments	(\$896.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$1,069.65	\$1,882.32	\$3,263.26	\$7,214.42	\$5,287.84	

Arellanes	413-280-050	Tax Bill No:	20191120763	20181120940	20171121087	20161121216	20151121376
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
		Tax	\$1,792.52	\$1,382.34	\$2,127.16	\$4,930.50	\$15,382.02
		Penalty	\$89.62	\$138.22	\$212.70	\$493.04	\$1,538.20
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$53.77	\$331.76	\$893.40	\$2,958.30	\$11,997.96
		Total Billed	\$1,965.91	\$1,882.32	\$3,263.26	\$8,411.84	\$28,948.18
		Payments	(\$896.26)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$1,069.65	\$1,882.32	\$3,263.26	\$8,411.84	\$28,948.18

Laine	427-170-050	Tax Bill No:	20191120768	20181120945	20171121092	20161121221	20151121381
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
		Tax	\$528.78	\$370.58	\$357.60	\$984.06	\$90.68
		Penalty	\$26.84	\$37.60	\$36.24	\$99.72	\$9.26
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$16.10	\$90.24	\$152.20	\$598.32	\$72.22
		Total Billed	\$609.82	\$533.92	\$580.84	\$1,725.24	\$204.08
		Payments	(\$268.44)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$341.38	\$533.92	\$580.84	\$1,725.24	\$204.08

Adam	427-200-054	Tax Bill No:	20191120770	20181120947	20171121094	20161121223	20151121383
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
		Tax	\$528.78	\$391.16	\$377.47	\$3,280.19	\$3,808.64
		Penalty	\$26.84	\$39.68	\$38.24	\$332.16	\$384.82
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$16.10	\$95.26	\$160.64	\$1,992.98	\$3,001.68
		Total Billed	\$609.82	\$561.86	\$611.36	\$5,676.80	\$7,264.82
		Payments	(\$268.44)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$341.38	\$561.86	\$611.36	\$5,676.80	\$7,264.82

Bettiga	427-200-055	Tax Bill No:	20191120771	20181120948	20171121095	20161121224	20151121384
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Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$264.39	\$205.88	\$198.65	\$1,180.87	\$3,627.28
Penalty	\$13.44	\$20.92	\$20.16	\$119.64	\$366.50
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$8.06	\$50.24	\$84.72	\$717.86	\$2,858.78
Total Billed	\$320.44	\$310.54	\$336.64	\$2,063.94	\$6,920.40
Payments	(\$134.47)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$185.97	\$310.54	\$336.64	\$2,063.94	\$6,920.40

427-200-057

Tax Bill No:	20191130078	20181130280	20171130477
Bill Date	9/16/2019	9/14/2018	9/15/2017
Tax	\$221.97	\$223.54	\$225.63
Penalty	\$11.25	\$22.66	\$22.84
Cost	\$30.00	\$30.00	\$30.00
Additional Penalty	\$6.75	\$54.40	\$96.00
Total Billed	\$273.08	\$333.80	\$377.42
Payments	(\$112.54)	\$0.00	\$0.00
Total Due	\$160.54	\$333.80	\$377.42

Moretti

Tax Bill No:	20191120772	20181120949	20171121096	20161121226	20151121386
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$1,543.87	\$1,091.12	\$1,052.93	\$918.45	\$1,088.19
Penalty	\$78.13	\$110.52	\$106.50	\$93.06	\$110.02
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$46.87	\$265.28	\$447.34	\$558.46	\$858.18
Total Billed	\$1,717.62	\$1,511.18	\$1,648.96	\$1,612.30	\$2,098.44
Payments	(\$781.31)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$936.31	\$1,511.18	\$1,648.96	\$1,612.30	\$2,098.44

RB Mcfaddin

Tax Bill No:	20191120776	20181120954	20171121101	20161121231	20151121391
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$36,500.22	\$46,584.32	\$56,660.60	\$44,985.14	\$52,801.62
Penalty	\$3,650.02	\$4,658.42	\$5,666.06	\$4,498.50	\$5,280.16

Kemp

Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$2,190.00	\$11,180.22	\$23,797.44	\$26,991.08	\$41,185.26
Total Billed	\$42,370.24	\$62,452.96	\$86,154.10	\$76,504.72	\$99,297.04
Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$42,370.24	\$62,452.96	\$86,154.10	\$76,504.72	\$99,297.04

Tax Bill No:	20191120777	20181120955	20171121102	20161121232	20151121392
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$8,152.00	\$9,832.62	\$11,625.50	\$11,972.20	\$17,576.56
Penalty	\$407.60	\$983.26	\$1,162.54	\$1,197.22	\$1,757.64
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$244.56	\$2,359.82	\$4,882.70	\$7,183.32	\$13,709.70
Total Billed	\$8,834.16	\$13,205.70	\$17,700.74	\$20,382.74	\$33,073.90
Payments	(\$4,076.00)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$4,758.16	\$13,205.70	\$17,700.74	\$20,382.74	\$33,073.90

BLU	429-010-075	Tax Bill No:	20191120778	20181120956	20171121103	20161121233	20151121393
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
		Tax	\$2,238.92	\$2,689.76	\$3,256.90	\$3,906.96	\$5,156.60
		Penalty	\$111.94	\$268.96	\$325.68	\$390.68	\$515.66
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$67.16	\$645.54	\$1,367.88	\$2,344.16	\$4,022.14
		Total Billed	\$2,448.02	\$3,634.26	\$4,980.46	\$6,671.80	\$9,724.40
		Payments	(\$1,119.46)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$1,328.56	\$3,634.26	\$4,980.46	\$6,671.80	\$9,724.40

BLU	429-010-076	Tax Bill No:	20191120779	20181120957	20171121104	20161121234	20151121394
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
		Tax	\$19,030.82	\$23,346.62	\$28,270.62	\$19,534.76	\$27,501.80
		Penalty	\$951.54	\$2,334.66	\$2,827.06	\$1,953.46	\$2,750.18
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Total Due	\$42,370.24	\$62,452.96	\$86,154.10	\$76,504.72	\$99,297.04

BLU	429-010-077	Tax Bill No:	20191120779	20181120957	20171121104	20161121234	20151121394
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
		Tax	\$19,030.82	\$23,346.62	\$28,270.62	\$19,534.76	\$27,501.80
		Penalty	\$951.54	\$2,334.66	\$2,827.06	\$1,953.46	\$2,750.18
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Total Due	\$42,370.24	\$62,452.96	\$86,154.10	\$76,504.72	\$99,297.04

Additional Penalty	\$570.92	\$5,603.18	\$11,873.66	\$11,720.84	\$21,451.40
Total Billed	\$20,583.28	\$31,314.46	\$43,001.34	\$33,239.06	\$51,733.38
Payments	(\$9,515.41)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$11,067.87	\$31,314.46	\$43,001.34	\$33,239.06	\$51,733.38

Tax Bill No:	201911207802.00	20181120958	20171121105	20161121235	20151121395
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$3,493.70	\$4,213.98	\$4,982.36	\$5,320.98	\$8,788.28
Penalty	\$174.68	\$421.38	\$498.22	\$532.08	\$878.82
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$104.81	\$1,011.34	\$2,092.58	\$3,192.58	\$6,854.84
Total Billed	\$3,803.19	\$5,676.70	\$7,603.16	\$9,075.64	\$16,551.94
Payments	(\$1,746.85)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$2,056.34	\$5,676.70	\$7,603.16	\$9,075.64	\$16,551.94

Tax Bill No:	20191120781	20181120959	20171121106	20161121236	20151121396
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$1,119.46	\$241.88	\$293.48	\$115.52	\$155.34
Penalty	\$55.97	\$24.18	\$29.34	\$11.54	\$15.52
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$33.58	\$58.04	\$123.26	\$69.30	\$121.16
Total Billed	\$1,239.01	\$354.10	\$476.08	\$226.36	\$322.02
Payments	(\$1,746.85)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$679.28	\$354.10	\$476.08	\$226.36	\$322.02

Tax Bill No:	20191120783	20181120961	20171121108	20161121238	20151121398
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$14,552.98	\$17,483.36	\$21,169.88	\$19,534.76	\$25,782.94
Penalty	\$727.64	\$1,748.32	\$2,116.98	\$1,953.46	\$2,578.28
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$436.58	\$4,196.00	\$8,891.34	\$11,720.84	\$20,110.68

BLU 429-010-080

BLU 429-010-085

BLU 429-010-085

Total Billed	\$15,747.20	\$23,457.68	\$32,208.20	\$33,239.06	\$48,501.90
Payments	(\$7,276.49)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$8,470.71	\$23,457.68	\$32,208.20	\$33,239.06	\$48,501.90

Tax Bill No:	20191120791	20181120970	20171121117	20161121247	20151121407
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$11,645.68	\$14,046.60	\$16,607.88	\$7,981.46	\$11,424.76
Penalty	\$582.28	\$1,404.66	\$1,660.78	\$798.14	\$1,142.46
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$349.37	\$3,371.18	\$6,975.30	\$4,788.86	\$8,911.30
Total Billed	\$12,607.33	\$18,852.44	\$25,273.96	\$13,598.46	\$21,508.52
Payments	(\$5,822.84)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$6,784.49	\$18,852.44	\$25,273.96	\$13,598.46	\$21,508.52

Tax Bill No:	20191120793	20181120972	20171121119	20161121249	20151121409
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$63,813.32	\$60,405.78	\$55,861.40	\$55,570.82	\$97,010.02
Penalty	\$3,190.66	\$6,040.56	\$5,586.14	\$5,557.08	\$9,701.00
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$1,914.39	\$14,497.38	\$23,461.78	\$33,342.48	\$75,667.80
Total Billed	\$68,948.37	\$80,973.72	\$84,939.32	\$94,500.38	\$182,408.82
Payments	(\$31,906.66)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$37,041.71	\$80,973.72	\$84,939.32	\$94,500.38	\$182,408.82

Tax Bill No:	20191120794	20181120973	20171121120	20161121250	20151121410
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$5,037.90	\$2,166.76	\$1,997.12	\$633.32	\$1,204.34
Penalty	\$251.89	\$216.66	\$199.70	\$63.32	\$120.42
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$151.13	\$520.02	\$838.78	\$379.98	\$939.38
Total Billed	\$5,470.92	\$2,933.44	\$3,065.60	\$1,106.62	\$2,294.14
Payments	(\$2,518.95)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$2,951.97	\$2,933.44	\$3,065.60	\$1,106.62	\$2,294.14

Tax Bill No:	20191120796	20181120975	20171121122	20161121252	20151121412
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$5,037.90	\$2,166.76	\$1,997.12	\$633.32	\$1,204.34
Penalty	\$251.89	\$216.66	\$199.70	\$63.32	\$120.42
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$151.13	\$520.02	\$838.78	\$379.98	\$939.38
Total Billed	\$5,470.92	\$2,933.44	\$3,065.60	\$1,106.62	\$2,294.14
Payments	(\$2,518.95)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$2,951.97	\$2,933.44	\$3,065.60	\$1,106.62	\$2,294.14

Goodwin A	429-170-050
Tax Bill No:	20191120793
Bill Date	9/16/2019
Tax	\$63,813.32
Penalty	\$3,190.66
Cost	\$30.00
Additional Penalty	\$1,914.39
Total Billed	\$68,948.37
Payments	(\$31,906.66)
Total Due	\$37,041.71

Thomas	429-170-051
Tax Bill No:	20191120794
Bill Date	9/16/2019
Tax	\$5,037.90
Penalty	\$251.89
Cost	\$30.00
Additional Penalty	\$151.13
Total Billed	\$5,470.92
Payments	(\$2,518.95)
Total Due	\$2,951.97

Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$3,358.60	\$3,179.26	\$2,940.08	\$3,087.28	\$11,738.80
Penalty	\$167.93	\$317.92	\$294.00	\$308.72	\$1,175.88
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$100.75	\$763.02	\$1,234.82	\$1,852.36	\$9,171.86
Total Billed	\$3,657.28	\$4,290.20	\$4,498.90	\$5,278.36	\$22,136.54
Payments	(\$1,679.30)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$1,977.98	\$4,290.20	\$4,498.90	\$5,278.36	\$22,136.54

Security	429-170-062	Tax Bill No:	20191120799	20181120978	20171121125	20161121255	20151121415
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/17/2016
		Tax	\$92,361.38	\$90,682.06	\$83,868.30	\$93,389.84	\$179,321.54
		Penalty	\$4,618.06	\$9,068.20	\$8,386.82	\$9,338.98	\$17,932.14
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$2,770.84	\$21,763.68	\$35,224.68	\$56,033.90	\$139,870.80
		Total Billed	\$99,780.28	\$121,543.94	\$127,509.80	\$158,792.72	\$337,154.48
		Payments	(\$46,180.69)	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$53,599.59	\$121,543.94	\$127,509.80	\$158,792.72	\$337,154.48

Bettiga	429-180-055	Tax Bill No:	20181120987	20171121134	20161121264	20151121426
		Bill Date	9/14/2018	9/15/2017	9/21/2016	6/17/2016
		Tax	\$72.14	\$65.90	\$69.26	\$132.76
		Penalty	\$7.20	\$6.58	\$6.92	\$13.26
		Cost	\$30.00	\$30.00	\$30.00	\$30.00
		Additional Penalty	\$17.30	\$27.66	\$41.54	\$103.54
		Total Billed	\$126.64	\$130.14	\$147.72	\$279.56
		Payments	\$0.00	\$0.00	\$0.00	\$0.00
		Total Due	\$126.64	\$130.14	\$147.72	\$279.56

Chamberlin	433-150-050	Tax Bill No:	20191120831	20181121010	20171121159	20161121289	20151121451
		Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
		Tax	\$14,610.76	\$13,908.04	\$13,522.34	\$13,408.02	\$30,121.10
		Penalty	\$730.53	\$1,390.80	\$1,352.22	\$1,340.80	\$3,012.10
		Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00

Additional Penalty	\$438.32	\$3,337.92	\$5,679.38	\$8,044.80	\$23,494.44
Total Billed	\$15,809.61	\$18,666.76	\$20,583.94	\$22,823.62	\$56,657.64
Payments	(\$7,305.38)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$8,504.23	\$18,666.76	\$20,583.94	\$22,823.62	\$56,657.64

Tax Bill No:	20191120836	20181121015	20171121164	20161121294	20151121456
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$29,221.50	\$27,816.06	\$27,044.70	\$18,196.60	\$45,181.64
Penalty	\$1,461.07	\$2,781.60	\$2,704.46	\$1,819.66	\$4,518.16
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$876.64	\$6,675.84	\$11,358.76	\$10,917.96	\$35,241.66
Total Billed	\$31,589.21	\$37,303.50	\$41,137.92	\$30,964.22	\$84,971.46
Payments	(\$14,610.75)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$16,978.46	\$37,303.50	\$41,137.92	\$30,964.22	\$84,971.46

Tax Bill No:	20191120838	20181121017	20171121166	20161121296	20151121458
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$38,962.00	\$37,088.08	\$36,059.60	\$24,900.62	\$56,477.06
Penalty	\$1,948.10	\$3,708.80	\$3,605.96	\$2,490.06	\$5,647.70
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$1,168.86	\$8,901.12	\$15,145.02	\$14,940.36	\$44,052.10
Total Billed	\$42,108.96	\$49,728.00	\$54,840.58	\$42,361.04	\$106,206.86
Payments	(\$19,481.00)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$22,627.96	\$49,728.00	\$54,840.58	\$42,361.04	\$106,206.86

Tax Bill No:	20191120832	20181121011	20171121160	20161121290	20151121452
Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016
Tax	\$63,313.24	\$60,268.12	\$58,596.86	\$57,462.94	\$80,950.44
Penalty	\$3,165.66	\$6,026.80	\$5,859.68	\$5,746.28	\$8,095.04
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$1,899.39	\$14,464.34	\$24,610.68	\$34,477.76	\$63,141.34
Total Billed	\$68,408.29	\$80,789.26	\$89,097.22	\$97,716.98	\$152,216.82
Payments	(\$31,656.62)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$36,751.67	\$80,789.26	\$89,097.22	\$97,716.98	\$152,216.82

Davis 433-150-051

Davis	433-150-056	Tax Bill No:	20191120835	20181121014	20171121163	20161121293	20151121455
	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016	
	Tax	\$26,786.36	\$25,498.06	\$24,790.98	\$17,238.90	\$41,416.52	
	Penalty	\$1,339.31	\$2,549.80	\$2,479.08	\$1,723.88	\$4,141.64	
	Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	
	Additional Penalty	\$803.59	\$6,119.52	\$10,412.20	\$10,343.34	\$32,304.88	
	Total Billed	\$28,959.26	\$34,197.38	\$37,712.26	\$29,336.12	\$77,893.04	
	Payments	(\$13,393.18)	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Due	\$15,566.08	\$34,197.38	\$37,712.26	\$29,336.12	\$77,893.04	
Davis	433-150-058	Tax Bill No:	20191120837	20181121016	20171121165	20161121295	20151121457
	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016	
	Tax	\$46,267.36	\$44,042.10	\$42,820.78	\$42,139.48	\$86,598.16	
	Penalty	\$2,313.36	\$4,404.20	\$4,282.06	\$4,213.94	\$8,659.80	
	Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	
	Additional Penalty	\$1,388.02	\$10,570.10	\$17,984.72	\$25,283.68	\$67,546.56	
	Total Billed	\$49,998.74	\$59,046.40	\$65,117.56	\$71,667.10	\$162,834.52	
	Payments	(\$23,133.68)	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Due	\$26,865.06	\$59,046.40	\$65,117.56	\$71,667.10	\$162,834.52	
Carranza	433-150-054	Tax Bill No:	20191120834	20181121013	20171121162	20161121292	20151121454
	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016	
	Tax	\$24,351.24	\$23,180.04	\$22,537.26	\$18,196.60	\$35,768.80	
	Penalty	\$1,217.56	\$2,318.00	\$2,253.72	\$1,819.66	\$3,576.88	
	Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	
	Additional Penalty	\$730.53	\$5,563.20	\$9,465.64	\$10,917.96	\$27,899.66	
	Total Billed	\$26,329.33	\$31,091.24	\$34,286.62	\$30,964.22	\$67,275.34	
	Payments	(\$12,175.62)	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Due	\$14,153.71	\$31,091.24	\$34,286.62	\$30,964.22	\$67,275.34	
Unknown	407-300-051	Tax Bill No:	20191120725	20181120902	20171121045	20161121172	20151121327
	Bill Date	9/16/2019	9/14/2018	9/15/2017	9/21/2016	6/21/2016	
	Tax	\$1,164.58	\$252.62	\$299.32	\$118.00	\$158.86	

Penalty	\$58.22	\$25.26	\$29.92	\$11.80	\$15.88
Cost	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00
Additional Penalty	\$34.93	\$60.62	\$125.70	\$70.80	\$123.90
Total Billed	\$1,287.73	\$368.50	\$484.94	\$230.60	\$328.64
Payments	(\$582.29)	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$705.44	\$368.50	\$484.94	\$230.60	\$328.64

Unknown 413-100-051

Tax Bill No:	20151121348
Bill Date	6/21/2016
Tax	\$32.23
Penalty	\$3.34
Cost	\$30.00
Additional Penalty	\$26.10
Total Billed	\$92.92
Payments	\$0.00
Total Due	\$92.92

Unknown 427-200-056

Tax Bill No:	20161121225	20151121385
Bill Date	9/21/2016	6/21/2016
Tax	\$196.81	\$453.42
Penalty	\$20.02	\$45.90
Cost	\$30.00	\$30.00
Additional Penalty	\$120.14	\$358.02
Total Billed	\$370.40	\$892.94
Payments	\$0.00	\$0.00
Total Due	\$370.40	\$892.94

Unknown 429-010-072

Tax Bill No:	20181120953	20171121100	20161121230	20151121390
Bill Date	9/14/2018	9/15/2017	9/21/2016	6/17/2016
Tax	\$17,618.86	\$21,330.92	\$18,232.44	\$24,457.48
Penalty	\$1,761.88	\$2,133.08	\$1,823.24	\$2,445.74
Cost	\$30.00	\$30.00	\$30.00	\$30.00

Additional Penalty	\$4,228.52	\$8,958.98	\$10,939.46	\$19,076.82
Total Billed	\$23,639.26	\$32,452.98	\$31,025.14	\$46,010.04
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$23,639.26	\$32,452.98	\$31,025.14	\$46,010.04

Santa Barbara County Leases	Total Taxes	\$5,689,174.42	Penalties	\$2,148,993.94
County Pipeline taxes (listed below)	Total Taxes	\$24,055.05	Penalties	\$ 6,155.40
Santa Barbara County Total	Grand Total Taxes	\$5,713,229.47	Total for penalties	\$2,155,149.34
Kern County Taxes	Grant Total Taxes	\$63,909.18	Penalties	\$ 11,642.60
TOTAL FOR TWO COUNTIES		\$5,777,138.65		\$ 2,166,791.94

Santa Barbara County Pipelines Taxes	
09736010-006-4	Tax Bill No: 20175005402
	Bill Date 7/7/2017
Tax	\$58.67
Penalty	\$5.86
Cost	\$50.00
Additional Penalty	\$31.68
Total Billed	\$146.21
Payments	\$0.00
Total Due	\$146.21
09736011-002-5	Tax Bill No: 20195014618.00
	Bill Date 7/10/2019
Tax	\$58.47

Penalty	\$5.84
Cost	\$50.00
Additional Penalty	\$10.52
Total Billed	\$124.83
Payments	\$0.00
Total Due	\$124.83

10103010-003-2	Tax Bill No:	20185005278	20175005660	20165006140
	Bill Date	7/5/2018	7/7/2017	7/12/2016
	Tax	\$55.13	\$53.72	\$53.72
	Penalty	\$5.51	\$5.37	\$5.37
	Cost	\$50.00	\$50.00	\$50.00
	Penalty	\$19.84	\$29.00	\$38.67
	Total Billed	\$130.48	\$138.09	\$147.76
	Payments	\$0.00	\$0.00	\$0.00
	Total Due	\$130.48	\$138.09	\$147.76

10103011-003-9	Tax Bill No:	20195004729	20185005279	20175005661	20165006141
	Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$54.86	\$55.13	\$53.72	\$53.72
	Penalty	\$5.48	\$5.51	\$5.37	\$5.37
	Cost	\$50.00	\$50.00	\$50.00	\$50.00
	Penalty	\$9.87	\$19.84	\$29.00	\$38.67
	Total Billed	\$120.21	\$130.48	\$138.09	\$147.76
	Payments	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$120.21	\$130.48	\$138.09	\$147.76

10103022-001-9	Tax Bill No:	20195014714.00
	Bill Date	7/10/2019
	Tax	\$54.86
	Penalty	\$5.48

Cost	\$50.00
Penalty	\$5.48
Total Billed	\$120.21
Payments	\$0.00
Total Due	\$120.21

10104024-001-6	Tax Bill No:	20195004734	20185005284	20175005666	20165006146
	Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$54.86	\$55.13	\$53.72	\$53.72
	Penalty	\$5.48	\$5.51	\$5.37	\$5.37
	Cost	\$50.00	\$50.00	\$50.00	\$50.00
	Penalty	\$9.87	\$19.84	\$29.00	\$38.67
	Total Billed	\$120.21	\$130.48	\$138.09	\$147.76
	Payments	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$120.21	\$130.48	\$138.09	\$147.76

10106052-003-9	Tax Bill No:	20205004481	20195004738	20185005288	20175005670	20165006150
	Bill Date	7/10/2020	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$402.32	\$402.09	\$404.04	\$393.80	\$396.89
	Penalty	\$40.23	\$40.20	\$40.40	\$39.38	\$39.68
	Cost	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
	Penalty	\$0.00	\$72.37	\$145.45	\$212.65	\$285.76
	Total Billed	\$492.55	\$564.66	\$639.89	\$695.83	\$772.33
	Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$492.55	\$564.66	\$639.89	\$695.83	\$772.33

10106061-002-9	Tax Bill No:	20195004739	20185005289	20175005672	20165006152
	Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$57.23	\$56.05	\$54.69	\$54.74
	Penalty	\$5.72	\$5.60	\$5.46	\$5.47
	Cost	\$50.00	\$50.00	\$50.00	\$50.00

Penalty	\$10.30	\$20.17	\$29.53	\$39.41
Total Billed	\$123.25	\$131.82	\$139.68	\$149.62
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$123.25	\$131.82	\$139.68	\$149.62

10107004-002-7	Tax Bill No:	20195004742	20185005292	20175005675	20165006155
Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016	
Tax	\$54.86	\$55.13	\$53.72	\$53.72	
Penalty	\$5.48	\$5.51	\$5.37	\$5.37	
Cost	\$50.00	\$50.00	\$50.00	\$50.00	
Penalty	\$9.87	\$19.84	\$29.00	\$38.67	
Total Billed	\$120.21	\$130.48	\$138.09	\$147.76	
Payments	\$0.00	\$0.00	\$0.00	\$0.00	
Total Due	\$120.21	\$130.48	\$138.09	\$147.76	

10108069-001-7	Tax Bill No:	20195004744	20185005294	20175005677	20165006157
Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016	
Tax	\$57.30	\$56.22	\$54.87	\$54.93	
Penalty	\$5.73	\$5.62	\$5.48	\$5.49	
Cost	\$50.00	\$50.00	\$50.00	\$50.00	
Penalty	\$10.31	\$20.23	\$29.62	\$39.54	
Total Billed	\$123.34	\$132.07	\$139.97	\$149.96	
Payments	\$0.00	\$0.00	\$0.00	\$0.00	
Total Due	\$123.34	\$132.07	\$139.97	\$149.96	

10108098-002-7	Tax Bill No:	7/10/2019	7/5/2018	7/7/2017	7/12/2016
Bill Date	20195004747	20185005296	20175005680	20165006159	
Tax	\$57.30	\$56.22	\$54.87	\$54.93	
Penalty	\$8.59	\$18.55	\$27.98	\$37.90	
Cost	\$50.00	\$50.00	\$50.00	\$50.00	
Penalty	\$10.31	\$20.23	\$29.62	\$39.54	

Total Billed	\$123.34	\$132.07	\$139.97	\$149.96
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$123.34	\$132.07	\$139.97	\$149.96
10130002-002-5	Tax Bill No:	20195004771	20185005325	20175005710
Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
Tax	\$57.23	\$56.05	\$54.69	\$54.74
Penalty	\$5.72	\$5.60	\$5.46	\$5.47
Cost	\$50.00	\$50.00	\$50.00	\$50.00
Penalty	\$10.30	\$20.17	\$29.53	\$39.41
Total Billed	\$123.25	\$131.82	\$139.68	\$149.62
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$123.25	\$131.82	\$139.68	\$149.62

10130015-001-3	Tax Bill No:	20195004772	20185005326	20175005714	20165006193
Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016	7/12/2016
Tax	\$54.86	\$55.13	\$53.72	\$53.72	\$53.72
Penalty	\$5.48	\$5.51	\$5.37	\$5.37	\$5.37
Cost	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
Penalty	\$9.87	\$19.84	\$29.00	\$38.67	\$38.67
Total Billed	\$120.21	\$130.48	\$138.09	\$147.76	\$147.76
Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$120.21	\$130.48	\$138.09	\$147.76	\$147.76

10920034-001-3	Tax Bill No:	20195004915	20185005484	20175005900	20165006383
Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016	7/12/2016
Tax	\$57.30	\$56.22	\$54.87	\$54.93	\$54.93
Penalty	\$5.73	\$5.62	\$5.48	\$5.49	\$5.49
Cost	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
Penalty	\$10.31	\$20.23	\$29.62	\$39.54	\$39.54
Total Billed	\$123.34	\$132.07	\$139.97	\$149.96	\$149.96
Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Due	\$123.34	\$132.07	\$139.97	\$149.96
Tax Bill No:	20195004990	20185005568	20175005987	20165006479
Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
Tax	\$57.30	\$56.22	\$54.87	\$54.93
Penalty	\$5.73	\$5.62	\$5.48	\$5.49
Cost	\$50.00	\$50.00	\$50.00	\$50.00
Penalty	\$10.31	\$20.23	\$29.62	\$39.54
Total Billed	\$123.34	\$132.07	\$139.97	\$149.96
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$123.34	\$132.07	\$139.97	\$149.96

Tax Bill No:	20195005565	20185006189	20175006628	20165007136
Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
Tax	\$57.30	\$56.22	\$54.87	\$54.93
Penalty	\$5.73	\$5.62	\$5.48	\$5.49
Cost	\$50.00	\$50.00	\$50.00	\$50.00
Penalty	\$10.31	\$20.23	\$29.62	\$39.54
Total Billed	\$123.34	\$132.07	\$139.97	\$149.96
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$123.34	\$132.07	\$139.97	\$149.96

Tax Bill No:	20195005566	20185006190	20175006629	20165007137
Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
Tax	\$57.30	\$56.22	\$54.87	\$54.93
Penalty	\$5.73	\$5.62	\$5.48	\$5.49
Cost	\$50.00	\$50.00	\$50.00	\$50.00
Penalty	\$10.31	\$20.23	\$29.62	\$39.54
Total Billed	\$123.34	\$132.07	\$139.97	\$149.96
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$123.34	\$132.07	\$139.97	\$149.96

11328009-001-8

12809904-001-1	Tax Bill No:	20195006647	20185007338	20175007887	20165008464
	Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$55.89	\$56.42	\$55.01	\$55.01
	Penalty	\$5.58	\$5.64	\$5.50	\$5.50
	Cost	\$50.00	\$50.00	\$50.00	\$50.00
	Additional	\$10.06	\$20.31	\$29.70	\$39.60
	Total Billed	\$121.53	\$132.37	\$140.21	\$150.11
	Payments	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$121.53	\$132.37	\$140.21	\$150.11

12901011-001-3	Tax Bill No:	20205006411	20195006801	20185007506	20175008065	20165008647
	Bill Date	7/7/2020	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$204.15	\$201.59	\$198.60	\$189.77	\$186.05
	Penalty	\$0.00	\$20.15	\$19.86	\$18.97	\$18.60
	Cost	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
	Penalty	\$0.00	\$36.28	\$71.49	\$102.47	\$133.95
	Total Billed	\$274.56	\$308.02	\$339.95	\$361.21	\$388.60
	Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$274.56	\$308.02	\$339.95	\$361.21	\$388.60

12901012-002-4	Tax Bill No:	20205006413	20195006803	20185007508	20175008067	20165008649
	Bill Date	7/20/2020	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$812.61	\$805.65	\$775.00	\$741.69	\$727.98
	Penalty	\$81.26	\$80.56	\$77.50	\$74.16	\$72.79
	Cost	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
	Penalty	\$0.00	\$145.01	\$279.00	\$40.51	\$524.14
	Total Billed	\$943.87	\$1,081.22	\$1,181.50	\$1,266.36	\$1,374.91
	Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$943.87	\$1,081.22	\$1,181.50	\$1,266.36	\$1,374.91

12903019-001-5	Tax Bill No:	20195006809	20185007514	20175008073	20165008656
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Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
Tax	\$54.86	\$55.13	\$53.72	\$53.72
Penalty	\$5.48	\$5.51	\$5.37	\$5.37
Cost	\$50.00	\$50.00	\$50.00	\$50.00
Penalty	\$9.87	\$19.84	\$29.00	\$38.67
Total Billed	\$120.21	\$130.48	\$138.09	\$147.76
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$120.21	\$130.48	\$138.09	\$147.76

12910023-001-6	Tax Bill No:	20195006813	20185007518	20175008076	20165008659
	Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$54.86	\$55.13	\$53.72	\$53.72
	Penalty	\$5.48	\$5.51	\$5.37	\$5.37
	Cost	\$50.00	\$50.00	\$50.00	\$50.00
	Penalty	\$9.87	\$19.84	\$29.00	\$38.67
	Total Billed	\$120.21	\$130.48	\$138.09	\$147.76
	Payments	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$120.21	\$130.48	\$138.09	\$147.76

12912029-001-4	Tax Bill No:	20185014863		
	Bill Date	43286.00		
	Tax	\$56.22		
	Penalty	\$5.62		
	Cost	\$50.00		
	Penalty	\$20.23		
	Total Billed	\$132.07		
	Payments	0.00		
	Total Due	\$132.07		

12918016-001-0	Tax Bill No:	20195006826	20185007531	20175008090	20165008673
	Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$54.86	\$55.13	\$53.72	\$53.72

Penalty	\$5.48	\$5.51	\$5.37	\$5.37
Cost	\$50.00	\$50.00	\$50.00	\$50.00
Additional	\$9.87	\$19.84	\$29.00	\$38.67
Total Billed	\$120.21	\$130.48	\$138.09	\$147.76
Payments	\$0.00	\$0.00	\$0.00	\$0.00
Total Due	\$120.21	\$130.48	\$138.09	\$147.76

13315105-002-5	Tax Bill No:	20205006486	20195006880	20185007588	20175008154	20165008737
	Bill Date	7/10/2020	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$403.03	\$395.37	\$389.64	\$378.96	\$372.21
	Penalty	\$40.30	\$39.53	\$38.96	\$37.89	\$37.22
	Cost	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00
	Additional	\$0.00	\$71.16	\$140.27	\$204.63	\$267.99
	Total Billed	\$493.33	\$556.06	\$618.87	\$671.48	\$727.42
	Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$493.33	\$556.06	\$618.87	\$671.48	\$727.42

13320001-002-4	Tax Bill No:	20195006889	20185007597	20175008166	20165008749
	Bill Date	7/10/2019	7/5/2018	7/7/2017	7/12/2016
	Tax	\$57.23	\$56.05	\$54.69	\$54.74
	Penalty	\$5.72	\$5.60	\$5.46	\$5.47
	Cost	\$50.00	\$50.00	\$50.00	\$50.00
	Penalty	\$10.30	\$20.17	\$29.53	\$39.41
	Total Billed	\$123.25	\$131.82	\$139.68	\$149.62
	Payments	\$0.00	\$0.00	\$0.00	\$0.00
	Total Due	\$123.25	\$131.82	\$139.68	\$149.62

Santa Barbara County Pipeline taxes	Total Taxes	\$24,055.05	Penalties	\$ 6,155.40
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Lease	Tax No.	Tax Bill No:	20-1052219-00-8	20-8001017-00-1	19-8000777-00-5
Mc Phail	068-220-76-00-9	Delinquent Date	12/1/20 Due 1/1/2020	5/7/2020	4/30/2019
		Tax	\$ 191.49	\$128.93	\$293.74
		Interest		\$7.72	\$70.40
		Other Charges		\$22.89	\$39.36
		Total Billed	\$ 191.49	\$159.54	\$403.50
		Total Due	\$ 191.49	\$159.54	\$403.50
McPhail	068-220-75-00-6	Tax Bill No:	20-1052218-00-5	20-8001045-00-2	19-8000792-00-8
		Delinquent Date	12/1/2020 Due 1-1-20	5/7/2020	4/30/2019
		Tax	\$ 191.49	\$128.93	\$293.74
		Interest		\$7.72	\$70.40
		Other Charges		\$22.89	\$39.36
		Total Billed	\$ 191.49	\$159.54	\$403.50
		Total Due	\$ 191.49	\$159.54	\$403.50
Belridge-Belridge	068-220-52-00-9	Tax Bill No:	20-1052199-00-3	20-8001015-00-5	19-8000776-00-2
		Delinquent Date	12/10/2020 Due 1/1/2020	5/7/2020	4/30/2019
		Tax	\$ 13,383.03	\$7,474.81	\$26,628.21
		Interest		\$448.48	\$6,390.72
		Other Charges		\$757.48	\$2,672.82
		Total Billed	\$ 13,383.03	\$8,680.77	\$35,691.75
		Total Due	\$ 13,383.03	\$8,680.77	\$35,691.75
Gibson	068-220-49-00-1	Tax Bill No:	20-1052198-00-0	19-8000775-00-9	20-8001014-00-2
		Delinquent Date	12/10/2020 Due 1/1/2020	5/7/2020	4/30/2019
		Tax	\$ 229.78	\$3,005.87	\$316.46
		Interest		\$721.28	\$18.86
		Other Charges		\$310.58	\$41.64
		Total Billed	\$ 229.78	\$4,037.73	\$377.06

Total Due	\$ 229.78	\$ 4,037.73	\$ 377.06
KERN COUNTY	TOTAL TAXES	\$63,909.18	
Total interest and penalties	\$ 11,642.60		

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is 1901 Avenue of the Stars, Suite 450, Los Angeles, CA 90067-6006.

A true and correct copy of the foregoing document entitled (*specify*): DECLARATION OF DECLARATION OF MARIBEL AGUILERA IN SUPPORT OF: MOTION FOR ORDERS: (I)(A) APPROVING BIDDING PROCEDURES FOR THE SALE OF SUBSTANTIALLY ALL OF THE ESTATE'S ASSETS, (B) APPROVING PROCEDURES FOR ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES, INCLUDING NOTICE OF PROPOSED CURE AMOUNTS, (C) AUTHORIZING AND APPROVING THE SELECTION OF A STALKING HORSE BIDDER, (D) APPROVING EXPENSE REIMBURSEMENT, (E) SCHEDULING (I) AN AUCTION AND (II) A SALE HEARING, (F) APPROVING THE FORM AND MANNER OF ALL PROCEDURES, PROTECTIONS, SCHEDULES, AND AGREEMENTS, AND (G) GRANTING RELATED RELIEF; AND (II)(A) APPROVING SALE OF SUBSTANTIALLY ALL OF THE ESTATE'S ASSETS, (B) AUTHORIZING THE ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACTS AND UNEXPIRED LEASES, AND (C) GRANTING RELATED RELIEF [DOCKET NO. 1221] will be served or was served **(a)** on the judge in chambers in the form and manner required by LBR 5005-2(d); and **(b)** in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (date) October 5, 2020 I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Service information continued on attached page.

2. SERVED BY UNITED STATES MAIL: On (date) October 5, 2020, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by causing to be placed a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page.

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (date) October 5, 2020, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

October 5, 2020

Beverly Lew

/s/ Beverly Lew

Date

Printed Name

Signature

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